

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST 451

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	NEWS 4 TODAY		10/03/2012-10/05/2012		.. W T F ..		30	6	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F ..		6		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:18:26 AM		2012MRFP128H	30	350.00			
10/03/2012	We	06:55:42 AM		2012MRFP128H	30	350.00			
10/04/2012	Th	06:09:01 AM		2012MRFP128H	30	350.00			
10/04/2012	Th	06:45:35 AM		2012MRFP128H	30	350.00			
10/05/2012	Fr	06:20:59 AM		2012MRFP128H	30	350.00			
10/05/2012	Fr	06:59:30 AM		2012MRFP128H	30	350.00			
2	NEWS 4 TODAY		10/08/2012-10/09/2012		M T		30	4	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:20:15 AM		2012MRFP128H	30	350.00			
10/08/2012	Mo	06:56:23 AM		2012MRFP128H	30	350.00			
10/09/2012	Tu	06:18:39 AM		2012MRFP128H	30	350.00			
10/09/2012	Tu	06:55:34 AM		2012MRFP128H	30	350.00			
3	THE EARLY SHOW		10/03/2012-10/05/2012		.. W T F ..		30	6	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F ..		6		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:23:45 AM		2012MRFP128H	30	275.00			
10/03/2012	We	08:46:16 AM		2012MRFP128H	30	275.00			
10/04/2012	Th				30				Credit
10/04/2012	Th	08:57:25 AM		2012MRFP128H	30	275.00			

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CPE: / / 451

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr				30				Credit
	10/05/2012	Fr	08:13:52 AM		2012MRFP128H	30	275.00			
4	THE EARLY SHOW		10/08/2012-10/09/2012		M T		30	4	275.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T		4		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	07:39:28 AM		2012MRFP128H	30	275.00			
	10/08/2012	Mo	08:38:55 AM		2012MRFP128H	30	275.00			
	10/09/2012	Tu	08:24:15 AM		2012MRFP128H	30	275.00			
	10/09/2012	Tu	08:53:00 AM		2012MRFP128H	30	275.00			
5	RACHEL RAY		10/03/2012-10/05/2012		. . W T F . .		30	3	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . W T F . .		3		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We				30				Credit
	10/04/2012	Th				30				Credit
	10/05/2012	Fr				30				Credit
6	RACHEL RAY		10/08/2012-10/09/2012		M T		30	2	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T		2		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	08:58:56 AM		2012MRFP128H	30	315.00			
	10/09/2012	Tu				30				Credit

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	PRICE IS RIGHT		10/03/2012-10/05/2012		.. W T F ..		30	3	1,125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F ..		3		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:56:30 AM		2012MRFP128H	30	1,125.00			
10/04/2012	Th	10:28:19 AM		2012MRFP128H	30	1,125.00			
10/05/2012	Fr	10:58:56 AM		2012MRFP128H	30	1,125.00			
8	PRICE IS RIGHT		10/08/2012-10/09/2012		M T		30	2	1,125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:57:30 AM		2012MRFP128H	30	1,125.00			
10/09/2012	Tu	09:56:30 AM		2012MRFP128H	30	1,125.00			
9	YOUNG & THE RESTLESS		10/03/2012-10/05/2012		.. W T F ..		30	3	765.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F ..		3		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	11:58:52 AM		2012MRFP128H	30	765.00			
10/04/2012	Th	11:59:37 AM		2012MRFP128H	30	765.00			
10/05/2012	Fr	11:59:52 AM		2012MRFP128H	30	765.00			
10	YOUNG & THE RESTLESS		10/08/2012-10/09/2012		M T		30	2	765.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		2		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:28:43 AM		2012MRFP128H	30	765.00			
10/09/2012	Tu	11:25:42 AM		2012MRFP128H	30	765.00			
11	NEWS 4 AT NOON		10/03/2012-10/05/2012		. . W T F . .		30	3	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T F . .		3		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:17:07 PM		2012MRFP128H	30	540.00			
10/04/2012	Th	12:15:43 PM		2012MRFP128H	30	540.00			
10/05/2012	Fr	12:22:55 PM		2012MRFP128H	30	540.00			
12	NEWS 4 AT NOON		10/08/2012-10/09/2012		M T		30	2	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:10:00 PM		2012MRFP128H	30	540.00			
10/09/2012	Tu	12:22:47 PM		2012MRFP128H	30	540.00			
13	BOLD & BEAUTIFUL		10/03/2012-10/05/2012		. . W T F . .		30	3	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T F . .		3		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:58:56 PM		2012MRFP128H	30	350.00			
10/04/2012	Th				30				Credit

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	12:58:56 PM		2012MRFP128H	30	350.00			
14	BOLD & BEAUTIFUL			10/08/2012-10/09/2012		MT.....		30	2	350.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			MT.....		2		350.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:59:26 PM		2012MRFP128H	30	350.00			
	10/09/2012	Tu	12:59:26 PM		2012MRFP128H	30	350.00			
15	THE TALK			10/03/2012-10/05/2012		..WTF..		30	3	300.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			..WTF..		3		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We				30				Credit
	10/04/2012	Th				30				Credit
	10/05/2012	Fr				30				Credit
16	THE TALK			10/08/2012-10/09/2012		MT.....		30	2	300.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			MT.....		2		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	01:28:50 PM		2012MRFP128H	30	300.00			
	10/09/2012	Tu				30				Credit

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17	DR PHIL	10/03/2012-10/05/2012	. . W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:11:13 PM		2012MRFP128H	30	600.00			
10/03/2012	We	04:56:34 PM		2012MRFP128H	30	600.00			
10/04/2012	Th	04:41:17 PM		2012MRFP128H	30	600.00			
10/05/2012	Fr	04:39:59 PM		2012MRFP128H	30	600.00			
18	DR PHIL	10/08/2012-10/09/2012	M T	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:12:06 PM		2012MRFP128H	30	600.00			
10/08/2012	Mo	04:56:19 PM		2012MRFP128H	30	600.00			
10/09/2012	Tu	04:20:52 PM		2012MRFP128H	30	600.00			
10/09/2012	Tu	04:56:03 PM		2012MRFP128H	30	600.00			
19	NEWS 4 AT 5 PM	10/03/2012-10/05/2012	. . W T F . .	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:20:32 PM		2012MRFP128H	30	1,200.00			
10/04/2012	Th	05:25:34 PM		2012MRFP128H	30	1,200.00			
10/05/2012	Fr	05:27:07 PM		2012MRFP128H	30	1,200.00			

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20	NEWS 4 AT 5 PM	10/08/2012-10/09/2012	MT.....	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT.....	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:26:42 PM		2012MRFP128H	30	1,200.00			
10/09/2012	Tu	05:20:08 PM		2012MRFP128H	30	1,200.00			
21	CBS4 NEWS AT 6	10/03/2012-10/05/2012	..WTF..	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		..WTF..	3	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30			1,000.00	Preempted
10/03/2012	We	06:48:51 PM	10/03/2012	2012MRFP128H	30	1,000.00	1,000.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:26:50 PM		2012MRFP128H	30	1,000.00			
10/05/2012	Fr	06:10:43 PM		2012MRFP128H	30	1,000.00			
22	CBS4 NEWS AT 6	10/08/2012-10/09/2012	MT.....	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT.....	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:08:25 PM		2012MRFP128H	30	1,000.00			
10/09/2012	Tu	06:11:31 PM		2012MRFP128H	30	1,000.00			
23	LATE NEWS M-SU	10/03/2012-10/05/2012	..WTF..	30	4	1,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST 451

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.. W T F . .		4		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:16:05 PM		2012MRFP128H	30	1,700.00			
10/03/2012	We	10:33:58 PM		2012MRFP128H	30	1,700.00			
10/04/2012	Th	10:30:37 PM		2012MRFP128H	30	1,700.00			
10/05/2012	Fr	10:27:56 PM		2012MRFP128H	30	1,700.00			
24	LATE NEWS M-SU		10/08/2012-10/09/2012		M T		30	3	1,700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		3		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:12:59 PM		2012MRFP128H	30	1,700.00			
10/08/2012	Mo	10:33:55 PM		2012MRFP128H	30	1,700.00			
10/09/2012	Tu	10:23:48 PM		2012MRFP128H	30	1,700.00			
25	LATE SHOW WITH DAVID LETTERMAN		10/03/2012-10/05/2012		.. W T F . .		30	3	600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.. W T F . .		3		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30				Credit
10/04/2012	Th				30				Credit
10/05/2012	Fr	10:54:23 PM		2012MRFP128H	30	600.00			

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Contract Dates: 10/03/2012-10/09/2012
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Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
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Billing Period: 10/01/2012-10/14/2012

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26	LATE SHOW WITH DAVID LETTERMAN	10/08/2012-10/09/2012	MT.....	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT.....	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:50:05 PM		2012MRFP128H	30	600.00			
10/09/2012	Tu				30				Credit
27	HAWAII FIVE-0	10/08/2012-10/08/2012	M.....	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M.....	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:32:08 PM		2012MRFP128H	30	4,500.00			
28	NAVY NCIS	10/09/2012-10/09/2012	.T.....	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.T.....	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:43:17 PM		2012MRFP128H	30	4,500.00			
29	PRESIDENTIAL/VP DEBATES	10/03/2012-10/03/2012	..W....	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		..W....	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:43:45 PM		2012MRFP128H	30	4,000.00			

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Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
30	CSI: CRIME SCENE INVESTIGATION	10/03/2012-10/03/2012	. . W	30	1	4,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . W	1	4,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We				30				Credit	
31	THE BIG BANG THEORY/TWO AND A HALF	10/04/2012-10/04/2012	. . . T . . .	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . T . . .	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	06:57:30 PM		2012MRFP128H	30	5,000.00				
32	CSI: NY	10/05/2012-10/05/2012	. . . . F . .	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . F . .	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	07:44:26 PM		2012MRFP128H	30	2,500.00				
33	BLUE BLOODS	10/05/2012-10/05/2012	. . . . F . .	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . F . .	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	09:32:27 PM		2012MRFP128H	30	3,000.00				

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310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
34	NCAA COLLEGE FOOTBALL	10/06/2012-10/06/2012	S.		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	10:10:41 AM		2012MRFP128H	30	500.00			
35	NCAA COLLEGE FOOTBALL	10/06/2012-10/06/2012		.....S.		30	2	675.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	03:21:47 PM		2012MRFP128H	30	675.00			
10/06/2012	Sa	05:19:43 PM		2012MRFP128H	30	675.00			
36	NEWS 4 AT 5P - SATURDAY	10/06/2012-10/06/2012		.....S.		30	2	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa				30				Credit
10/06/2012	Sa	05:38:29 PM		2012MRFP128H	30	400.00			
37	CRIME TIME SATURDAY	10/06/2012-10/06/2012		.....S.		30	1	1,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:31:44 PM		2012MRFP128H	30	1,300.00			

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For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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138 Conant St
Beverly, MA 01915-1665
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	48 HOURS MYSTERY	10/06/2012-10/06/2012S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	09:43:39 PM		2012MRFP128H	30	1,500.00				
39	LATE NEWS M-SU	10/06/2012-10/06/2012S.	30	1	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	10:32:07 PM		2012MRFP128H	30	1,700.00				
40	CRIMINAL MINDS	10/06/2012-10/06/2012S.	30	2	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	2	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	12:53:15 AM		2012MRFP128H	30	300.00				
10/06/2012	Sa	01:34:11 AM		2012MRFP128H	30	300.00				
41	SATURDAY 5-730 NEWS ROTATION	10/06/2012-10/06/2012S.	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	05:24:12 AM		2012MRFP128H	30	250.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
42	NEWS 4 THIS MORNING		10/07/2012-10/07/2012	S		30	1	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:37:49 AM		2012MRFP128H	30	200.00			
43	CBS SUNDAY MORNING		10/07/2012-10/07/2012		.....S		30	1	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:29:11 AM		2012MRFP128H	30	1,300.00			
44	COUNTDOWN TO KICKOFF		10/07/2012-10/07/2012		.....S		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:53:11 AM		2012MRFP128H	30	500.00			
45	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		.....S		30	2	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30				Credit
10/07/2012	Su	10:56:55 AM		2012MRFP128H	30	5,000.00			

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CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST 451

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
46	NFL REG SEASON BRONCO GAMES	10/07/2012-10/07/2012	. . . . . S		30	4	26,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	3		26,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			26,000.00	Preempted
10/07/2012	Su	02:20:29 PM		2012MRFP128H	30	26,000.00			
10/07/2012	Su	03:50:09 PM		2012MRFP128H	30	26,000.00			
10/07/2012	Su	05:33:45 PM	10/07/2012	2012MRFP128H	30	26,000.00	26,000.00		Makegood in 14:00:00-17:34:50
47	SIXTY MINUTES SUNDAY	10/07/2012-10/07/2012	. . . . . S		30	1	5,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:56:00 PM		2012MRFP128H	30	5,400.00			
48	THE AMAZING RACE	10/07/2012-10/07/2012	. . . . . S		30	1	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30				Credit
49	THE GOOD WIFE	10/07/2012-10/07/2012	. . . . . S		30	1	4,950.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		4,950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:52:59 PM		2012MRFP128H	30	4,950.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63225
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 451

Invoice Num: 1181-434745
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST 451

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
50	THE MENTALIST	10/07/2012-10/07/2012	S		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:33:16 PM		2012MRFP128H	30	4,500.00			
51	LATE NEWS M-SU	10/07/2012-10/07/2012		.....S		30	1	1,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:29:40 PM		2012MRFP128H	30	1,700.00			
52	BRONCOS ALL ACCESS	10/07/2012-10/07/2012		.....S		30	1	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:55:03 PM		2012MRFP128H	30	450.00			
53	CLOSER	10/07/2012-10/07/2012		.....S		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	12:06:26 AM		2012MRFP128H	30	300.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
54	NCIS: LOS ANGELES		10/09/2012-10/09/2012		. T		30	1	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu				30				Credit
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		95		182,165.00		27,324.75	154,840.25	27,000.00	27,000.00 0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	182,165.00
	Trade Value	0.00
	Agency Commission	27,324.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	154,840.25

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